

Jul. 7, 2003 8:34PM Gary Booth

No. 4963 P. 3

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1/17

1. Qualifying Name and Address of CandidateDANIEL MALLETT
P O BOX 2668

RESERVE

LA 70084

2. Office Sought (Indicate title of office as well as parish, city, town and/or election district)TAX ASSESSOR
ST JOHN THE BAPTIST PARISH**OFFICE USE ONLY**Assaud.
7/7/03

0303663

3. Date of Primary 10/04/2003

This report covers from 01/01/2002 thru 12/31/2002

4. Type of Report

- 28th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 20th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations or the depository of all campaign funds.)

7. Full Name and Address of Treasurer

Please see attached sheets

Please see attached sheets

8. Name of person preparing report**b. Daytime Informations**

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 7/7/03


Signature of Candidate/Challenger
(To be signed by Challenger only if report by principal campaign committee)

505-636-8000
Daytime Telephone

Signature of Campaign Committee

318-394-2876
Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

2/17

Name and Address of Treasurer GARY L BOOTH 2400 FORSYTHE AVE SUITE 201 MONROE	LA 71201	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)
Chairperson:		Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report GARY L BOOTH, CPA 2400 FORSYTHE AVE SUITE 201 MONROE	LA 71201	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)
Chairperson:		Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Rel of Aff. Org. to Comm:
Name and Address of Financial Institution HIBERNIA NATIONAL BANK HWY 44	RESERVE LA 70084	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)
Chairperson:		Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	8912.53
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8912.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8912.53
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8912.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or 0 if final report for this election]	0.00
15. Plus total receipts this period (Line 8 above)	+ 8912.53
16. Less total disbursements this period (Line 13 above)	- 8912.53
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	8912.63
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

5/17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084			2. a. Date* <u>09/01/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>37.98</u> d. Balance due \$ <u>37.98</u>
			*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u> .
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date Principal Interest <u> </u> <u>0.00</u> <u>0.00</u>
1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084			2. a. Date* <u>08/14/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>314.85</u> d. Balance due \$ <u>314.85</u>
			*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u> .
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date Principal Interest <u> </u> <u>0.00</u> <u>0.00</u>
1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084			2. a. Date* <u>11/01/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>44.88</u> d. Balance due \$ <u>44.88</u>
			*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u> .
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date Principal Interest <u> </u> <u>0.00</u> <u>0.00</u>
1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084			2. a. Date* <u>07/18/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>1825.00</u> d. Balance due \$ <u>1825.00</u>
			*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u> .
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)			4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date Principal Interest <u> </u> <u>0.00</u> <u>0.00</u>

SCHEDULE B: LOANS RECEIVED

B / 17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>11/12/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>1112.13</u> d. Balance due \$ <u>1112.13</u>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>.</p>							
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>12/12/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>20.65</u> d. Balance due \$ <u>20.65</u>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>.</p>							
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>12/21/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>39.79</u> d. Balance due \$ <u>39.79</u>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>.</p>							
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>02/20/2002</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>1040.00</u> d. Balance due \$ <u>1040.00</u>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>.</p>							
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

7/17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	02/22/2002	b. Interest rate <u>00.00</u> % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 100.00	
		d. Balance due	\$ 100.00	
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	03/19/2002	b. Interest rate <u>00.00</u> % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 576.00	
		d. Balance due	\$ 576.00	
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	04/24/2002	b. Interest rate <u>00.00</u> % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 400.00	
		d. Balance due	\$ 400.00	
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	04/05/2002	b. Interest rate <u>00.00</u> % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 224.80	
		d. Balance due	\$ 224.80	
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00

SCHEDULE B: LOANS RECEIVED

8/17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	04/25/2002	b. Interest rate 00.00 % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 45.68	d. Balance due \$ 45.68
		*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	04/22/2002	b. Interest rate 00.00 % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 500.00	d. Balance due \$ 500.00
		*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	07/01/2002	b. Interest rate 00.00 % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 1137.08	d. Balance due \$ 1137.08
		*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	08/12/2002	b. Interest rate 00.00 % (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$ 300.00	d. Balance due \$ 300.00
		*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00

SCHEDULE B: LOANS RECEIVED

9 / 17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	06/20/2002	b. Interest rate
RESERVE	LA	c. Amount loaned*	\$ 200.00	% (a.p.r.)
		d. Balance due	\$ 200.00	
*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	07/10/2002	b. Interest rate
RESERVE	LA	c. Amount loaned*	\$ 100.00	% (a.p.r.)
		d. Balance due	\$ 100.00	
*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	08/06/2002	b. Interest rate
RESERVE	LA	c. Amount loaned*	\$ 150.00	% (a.p.r.)
		d. Balance due	\$ 150.00	
*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888		a. Date*	08/25/2002	b. Interest rate
RESERVE	LA	c. Amount loaned*	\$ 96.43	% (a.p.r.)
		d. Balance due	\$ 96.43	
*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00

SCHEDULE B: LOANS RECEIVED

10/17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888 RESERVE LA 70084		a. Date*	08/02/2002	b. Interest rate 00.00 % (a.p.r.)
		c. Amount loaned*	\$ 200.00	
		d. Balance due	\$ 200.00	
		*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888 RESERVE LA 70084		a. Date*	08/06/2002	b. Interest rate 00.00 % (a.p.r.)
		c. Amount loaned*	\$ 48.00	
		d. Balance due	\$ 48.00	
		*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888 RESERVE LA 70084		a. Date*	08/29/2002	b. Interest rate 00.00 % (a.p.r.)
		c. Amount loaned*	\$ 18.28	
		d. Balance due	\$ 16.28	
		*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Name and address of Lender (PRIMARY RECORD)		2.		
DANIEL MILLET P O BOX 2888 RESERVE LA 70084		a. Date*	08/19/2002	b. Interest rate 00.00 % (a.p.r.)
		c. Amount loaned*	\$ 576.00	
		d. Balance due	\$ 676.00	
		*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00		
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00

SCHEDULE B: LOANS RECEIVED

11 / 17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>06/07/2002</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>150.00</u> d. Balance due \$ <u>150.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>10/15/2002</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>461.13</u> d. Balance due \$ <u>461.13</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>11/18/2002</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>64.58</u> d. Balance due \$ <u>64.58</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 70084	2. a. Date* <u>11/21/2002</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>234.00</u> d. Balance due \$ <u>234.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u></small>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

12 / 17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)		2.				
DANIEL MILLET P O BOX 2888		a. Date*	11/05/2002	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$	60.00		
		d. Balance due	\$	50.00		
*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest		
			0.00	0.00		
1. Name and address of Lender (PRIMARY RECORD)		2.				
DANIEL MILLET P O BOX 2888		a. Date*	12/18/2002	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$	675.00		
		d. Balance due	\$	875.00		
*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest		
			0.00	0.00		
1. Name and address of Lender (PRIMARY RECORD)		2.				
DANIEL MILLET P O BOX 2888		a. Date*	10/27/2002	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$	545.00		
		d. Balance due	\$	545.00		
*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest		
			0.00	0.00		
1. Name and address of Lender (PRIMARY RECORD)		2.				
DANIEL MILLET P O BOX 2888		a. Date*	12/14/2002	b. Interest rate	00.00	% (a.p.r.)
RESERVE	LA	c. Amount loaned*	\$	766.75		
		d. Balance due	\$	766.75		
*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
		Date	Principal	Interest		
			0.00	0.00		

SCHEDULE B: LOANS RECEIVED

13 / 17

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) DANIEL MILLET P O BOX 2888 RESERVE LA 700B4	2. a. Date* <u>03/02/2002</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>257.00</u> d. Balance due \$ <u>257.00</u>						
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN LA 70123	02/20/2002	5,000 CUPS	1040.00
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN LA 70123	03/19/2002	2,000 CUPS	576.00
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN LA 70123	08/19/2002	2,000 CUPS	576.00
COMMITTEE TO ELECT JOHN CRUM D.A. 494 N 5TH ST LAPLAICE LA 70068	08/12/2002	SIGN SPONSOR	100.00
DADDY'S HIDEDUT P O BOX 85 RESERVE LA 70084	12/14/2002	CAMPAIGN PARTY REFRESHMENTS	766.76
EAST ST JOHN HIGH SCHOOL #1 WILDCAT DR RESERVE LA 70084	07/10/2002	FULL PAGE AD IN FOOTBALL PROGRAM	100.00
CONRAD HYMEL 291 CENTRAL AVE RESERVE LA 70084	08/25/2002	PASTLAYA DONATION	96.43
JUDGE SNOWDY CAMPAIGN P O BOX 512 LAPLAICE LA 70068	08/12/2002	CAMPAIGN CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			3364.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA LANDRY 2260 E CANTERBURY	LAPLACE LA 70068	06/07/2002	NIGHT OUT AGAINST CRIME DONATION	150.00
LITURGICAL PUBLICATIONS 10221 SWEETVALLEY DR	CLEVELAND OH 44126	12/18/2002	CHURCH BULLETIN AD	675.00
MARGE WELDING 2700 HESSMER	METAIRIE LA 70004	04/26/2002	HELUM	45.68
MUSCULAR DYSTROPHY FUND P O BOX 144	LAPLACE LA 70068	11/05/2002	DONATION	50.00
PLEASURE BEND FIREMANS FAIR DONNA FALGOLIST 100 TIMBERMILL LOOP GARYVILLE LA 70051	PLEASUREBEND FIRE DEPT LA	11/19/2002	PASTALAYA DONATION	84.68
PREMO-PROMDS 2140 PINEHURST DR	PLEASUREBEND LA	10/27/2002	DONATION	545.00
RIVERSIDE QUARTERBACK CLUB BASH 332 RAILROAD AVE	RESERVE LA 70084	02/22/2002	BEVERAGE HOLDERS	1137.08
3. SUBTOTAL (optional - this page)				2767.34
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
ST AMANT'S SEAFOOD RESTAURANT 719 W 10TH ST		03/02/2002	AFTER BASH BREAKFAST SPONSOR	267.00
RESERVE	LA 70084			
ST JOAN OF ARC SCHOOL 412 FIR ST		04/22/2002	FAIR SPONSOR 'STAGE BANNER'	500.00
LAPLACE	LA 70068			
ST JOAN OF ARC SCHOOL 412 FIR ST		04/24/2002	GOLF TOURNAMENT SPONSOR	400.00
LAPLACE	LA 70068			
ST JOHN PATRIOTS C/O TOOTIE NOWELL P O BOX 1513 LAPLACE	LA 70089	06/16/2002	BASEBALL TEAM SPONSOR	160.00
ST JOHN SUGAR QUEEN 273 ANNEX DR		06/02/2002	2ND PLACE SPONSOR	200.00
RESERVE	LA 70084			
ST JOHN SUGAR QUEEN 273 ANNEX DR		06/06/2002	CONTESTANT SPONSOR	48.00
RESERVE	LA 70084			
ST JOHN THEATRE W 4TH ST		06/20/2002	FULL PAGE AD	200.00
RESERVE	LA 70084			
ST JOHN UNITED WAY GOLF CLASSIC P O BOX AC		08/12/2002	TOURNAMENT SPONSOR	100.00
GARYVILLE	LA 70051			
3. SUBTOTAL [optional - this page]				1855.00
4. TOTAL [optional - complete only on last page of this schedule]				

SCHEDULE E-1: GENERAL EXPENDITURES

17 / 17

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST PETERS CATHOLIC COMM P O BOX 435	11/21/2002	CHURCH BULLETIN AD	234.00
RESERVE LA 70084			
TONY'S TINTING 124 E AIRLINE	04/05/2002	BUMPER STICKERS, 12 SIGNS	224.00
LAPLACE LA 70068			
TONY'B TINTING 124 E AIRLINE	08/29/2002	CLEAR DECAL	16.28
LAPLACE LA 70068			
TONY'B TINTING 124 E AIRLINE	10/15/2002	500 BUMPER STICKERS	451.13
LAPLACE LA 70068			
3. SUBTOTAL (optional - this page)			936.01
4. TOTAL (optional - complete only on last page of this schedule)			8912.53